

State of West Virginia Campaign Financial Statement in Relation to 2020 Election Year

Committee or Candidate Name: Committee to Reelect Jim Justice, Mr. James C. Justice , II
Committee's Treasurer: Mr. James T. Miller
Treasurer's Mailing Address: PO Box 2178, Beaver, WV 25813
Treasurer's Daytime Phone: (304) 660-8250

REPORTING PERIOD: 2019 3rd Quarter Report

☐ AMENDED REPORT

☐ FINAL REPORT

REPORT TOTALS

RECEIPTS OF FUNDS

Totals for this Period

Contributions (Section 3)		\$13,450.00
Monetary Contributions from all Fund-Raising Events (Section 4)	+	\$0.00
Receipt of a Transfer of Excess Funds (Section 8)	+	\$0.00
Total Monetary Contributions	=	\$13,450.00
In-Kind Contributions (Section 5)	+	\$0.00
Total Contributions	+	\$13,450.00
Other Income (Section 5)		\$0.00
Loans Received (Section 6)	+	\$194,000.00
Total Other Income	=	\$194,000.00

OUTSTANDING LOANS & DEBTS

Unpaid Bills (Section 9)		\$93,757.98
Outstanding Loans (Section 6)	+	\$325,500.00
Total Debts	=	\$419,257.98

TOTAL CONTRIBUTIONS ELECTION YEAR-TO-DATE

\$71,100.00

CASH BALANCE SUMMARY

Beginning Balance (ending balance from previous report)		\$13,071.37
Total Monetary Contributions	+	\$13,450.00
Total Other Income	+	\$194,000.00
Subtotal a.	=	\$220,521.37

Total Expenditures (Section 7)		\$217,003.69
Total Disbursements of Excess Funds (Section 8)	+	\$0.00
Repayment of Loans (Section 6)	+	\$0.00
Subtotal b.	=	\$217,003.69

Ending Balance (Subtotal a. - Subtotal b.)	=	\$3,517.68
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TOTAL EXPENDITURES ELECTION YEAR-TO-DATE

\$410,512.03

Section 2

**Contributions of
\$250 or Less**

DATE	CONTRIBUTOR'S FULL NAME OR COMMITTEE'S NAME	Election Type	AMOUNT
08/01/2019	Craig Hartzell	Primary	\$250.00
Subtotal of contributors of \$250 or less			\$250.00

Section 3

CONTRIBUTIONS OF MORE THAN \$250

DATE	INDIVIDUAL CONTRIBUTOR OR COMMITTEE'S INFORMATION	Election Type		AMOUNT
7/18/2019	Name: John R Klemish Address: P O Box 901, White Sulphur Springs, WV 24986 Mailing Address: Same Employer/Occupation: Greenbrier Sporting Club Real Estate Professional	Primary		\$1,000.00
7/18/2019	Name: NRA-Political Victory Fund Address: 11250 Waples Mill Road, Fairfax, VA 22030 Mailing Address: Same	General		\$500.00
8/13/2019	Name: Elmer Coppoolse Address: 9112 Kittery Ln., Bethesda, MD 20817 Mailing Address: Same Employer/Occupation: Greenbrier Hotel Corporation Hospitality	Primary		\$2,800.00
9/17/2019	Name: Murray Energy Political Action Committee Address: 46226 National Rd, St Clairsville,, OH 43950 Mailing Address: Same	Primary		\$2,800.00
9/17/2019	Name: Murray Energy Political Action Committee Address: 46226 National Rd, St Clairsville,, OH 43950 Mailing Address: Same	General		\$2,800.00
9/27/2019	Name: American Electric Power PAC Address: 1122 Seventh Avenue, Huntington, WV 25719 Mailing Address: Same	Primary		\$2,800.00
9/27/2019	Name: James T Miller Address: 180 Hawksmoor Drive, Daniels, WV 25832 Mailing Address: Same Employer/Occupation: Greenbrier Hotel Corporation Hospitality	Primary		\$500.00
Subtotal of all contributions of more than \$250				\$13,200.00
Subtotal of all contributions of \$250 or less (from page 2)				+ \$250.00
TOTAL CONTRIBUTIONS				= \$13,450.00

Section 4

FUNDRAISING EVENTS

EVENT SUMMARY

		Reporting Period	Election to Date
Date		Monetary Contributions	
Event Type		Expenditures (from Section 7)	-
Place Held		NET RECEIPTS	=
Address		Total In-Kind Contributions Related to Fundraiser (from Section 5)	

Contributions of \$250 or Less

Date	Full Name	Amount
Subtotal of contributions of \$250 or less:		\$0.00

Contributions of More than \$250

Date		Amount
Subtotal of contributions of more than \$250:		\$0.00
Subtotal of contributions of \$250 or less:		+\$0.00
Total Contributions:		= \$0.00

Section 5 OTHER INCOME: INTEREST, REFUNDS, MISCELLANEOUS RECEIPTS

Date	Source of Income	Type of Receipt	Amount
Total Other Income:			

IN-KIND CONTRIBUTIONS

Date	Name and Contributor Information	Description of Contribution	Election Type	Value
Total In-Kind Contributions:				

Section 6

LOANS

Bank Loans: List name & address of financial institution Candidate Loans: List name, residence address and mailing address of person making or cosigning loan.	Column A	Column B	Column C	Column D	Column E
	Previous loan balance	Amount of new loan received during period	Repayments during period	Loan Forgiveness received	Outstanding balance at end of period
	Amount	Date/Amount	Date/Amount	Date/Amount	Amount
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813	\$75,000.00				\$75,000.00
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813	\$35,000.00				\$35,000.00
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813	\$21,500.00				\$21,500.00
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813		07/25/2019 \$74,000.00			\$74,000.00
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813		08/22/2019 \$50,000.00			\$50,000.00
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813		09/06/2019 \$25,000.00			\$25,000.00
Name: Mr. James C. Justice II Address: 248 Dwyer Lane, Lewisburg, wv 24901 Mailing Address: PO Box 2178, Beaver, WV 25813		09/26/2019 \$45,000.00			\$45,000.00
Reporting Period Totals:			Loans Received	Repayments	Loan Forgiveness
			\$194,000.00		Outstanding Loans \$325,500.00

Section 7

ITEMIZED EXPENDITURES

Date	Name of Person or Vendor and Address	Purpose	Amount
7/15/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Salary	\$4,150.00
7/17/2019	FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Newspaper Advertising	\$6,619.27
7/26/2019	National Public Affairs 4106 North Richmond Street Arlington, VA 22207	Consultant Fees	\$10,000.00
7/26/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Consultant Fees	\$5,000.00
7/26/2019	Monarch Strategies, LLC 438 Henshaw Road Bunker Hill, WV 25413	Consultant Fees	\$2,000.00
7/26/2019	Monarch Strategies, LLC 438 Henshaw Road Bunker Hill, WV 25413	Consultant Fees	\$2,000.00
7/26/2019	Monarch Strategies, LLC 438 Henshaw Road Bunker Hill, WV 25413	Travel Expenses	\$818.63
7/26/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Office Supplies	\$1,529.37
7/26/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Photographer	\$1,802.50
7/26/2019	National Public Affairs 4106 North Richmond Street Arlington, VA 22207	Travel Expenses	\$1,890.44
7/26/2019	National Public Affairs 4106 North Richmond Street Arlington, VA 22207	Filming & Production Services	\$22,500.00
7/26/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Mileage	\$826.10
7/26/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Travel Expenses	\$138.43
7/26/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Supplies for Dinner Event	\$912.28
7/26/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	FedEx Fees	\$54.81
7/30/2019	WV State Tax Department P O Box 1667 Charleston, WV 25326	Payroll Taxes	\$720.00
7/30/2019	United States Treasury-IRS P O Box 804522 Cincinnati, OH 45280	Payroll Taxes	\$3,898.00
7/30/2019	United States Treasury-IRS P O Box 804522 Cincinnati, OH 45280	Payroll Taxes	\$42.00
8/1/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Square Processing Fee	\$8.90
8/5/2019	First Energy Political Action Committee 76 S Main Street Akron, OH 44308	Returned Contributions	\$2,800.00
8/15/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Salary	\$4,150.00
8/15/2019	United States Treasury-IRS P O Box 804522 Cincinnati, OH 45280	Payroll Taxes	\$1,949.00

8/21/2019	Lisa Amoroso 303 Powderhorn Rd Charleston, WV 25314	Consultant Fees	\$5,000.00
8/22/2019	Grand Pointe Conference & Reception Center 1500 Grand Central Avenue Suite 118 Vienna, WV 26105	Dinner Event	\$500.00
8/27/2019	National Public Affairs 4106 North Richmond Street Arlington, VA 22207	Consultant Fees	\$10,000.00
8/27/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Salary	\$4,150.00
8/27/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Consultant Fees	\$5,000.00
8/27/2019	Monarch Strategies, LLC 438 Henshaw Road Bunker Hill, WV 25413	Consultant Fees	\$4,000.00
8/29/2019	United States Treasury-IRS P O Box 804522 Cincinnati, OH 45280	Payroll Taxes	\$1,949.00
8/29/2019	Scott Insurance 1301 Old Graves Mill Road Lynchburg, VA 24502	Liability Insurance	\$1,472.00
9/5/2019	Creative Direct The Reagan Building 25 E Main St Richmond, VA 23219	Advertising	\$1,295.00
9/5/2019	Lisa Amoroso 303 Powderhorn Rd Charleston, WV 25314	Consultant Fees	\$5,000.00
9/5/2019	Grand Pointe Conference & Reception Center 1500 Grand Central Avenue Suite 118 Vienna, WV 26105	Dinner Event	\$11,687.41
9/10/2019	Public Opinion Strategies, LLC 214 North Fayette Street Alexandria, VA 22314	Survey	\$25,000.00
9/14/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Salary	\$4,150.00
9/14/2019	WV State Tax Department P O Box 1667 Charleston, WV 25326	Payroll Taxes	\$720.00
9/16/2019	Event Designs, Rentals & Production, LLC 11 Townhall Road Marietta, OH 45750	Equipment Rent for Dinner Event	\$700.00
9/17/2019	United States Treasury-IRS P O Box 804522 Cincinnati, OH 45280	Payroll Taxes	\$1,949.00
9/25/2019	FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Newspaper Advertising	\$39,743.85
9/25/2019	Morgantown Marriott at Waterfront Place Two Waterfront Place Morgantown, WV 26501	Dinner Event	\$9,846.05
9/26/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Salary	\$4,150.00
9/27/2019	FLS Connect, LLC 7300 Hudson Blvd Suite 270 St Paul, MN 55128	Telephone	\$62.65
9/30/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Salary	\$4,150.00
9/30/2019	United States Treasury-IRS P O Box 804522 Cincinnati, OH 45280	Payroll Taxes	\$1,949.00
9/30/2019	WV State Tax Department P O Box 1667 Charleston, WV 25326	Payroll Taxes	\$720.00
Total Expenditures:			\$217,003.69

Section 8

RECEIPT OF A TRANSFER OF EXCESS FUNDS

Date	Candidate Committee Name and Year	Amount
Total Receipts of Transfer of Excess Funds:		

DISBURSEMENT OF EXCESS FUNDS

Date	Recipient Name and Year Disbursing Excess Funds	Purpose of Disbursement	Amount
Total Disbursements of Excess Funds:			

Section 9
UNPAID BILLS

Date	Owed to Whom	Purpose	Amount
4/19/2019	Encore Leasing, LLC 302 S. Jefferson St Roanoke, VA 24011	Other (list)	\$2,131.00
5/3/2019	Encore Leasing, LLC 302 S. Jefferson St Roanoke, VA 24011	Other (list)	\$4,262.00
5/17/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$715.93
5/20/2019	Encore Leasing, LLC 302 S. Jefferson St Roanoke, VA 24011	Other (list)	\$4,750.00
6/20/2019	Encore Leasing, LLC 302 S. Jefferson St Roanoke, VA 24011	Other (list)	\$7,980.00
7/14/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$451.81
7/19/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$408.28
7/31/2019	FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consultant Fees	\$15,000.00
8/2/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$447.14
8/20/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$1,620.45
8/29/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$284.11
8/31/2019	FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consultant Fees	\$15,000.00
9/14/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$2,110.24
9/15/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$1,220.97
9/30/2019	National Public Affairs 4106 North Richmond Street Arlington, VA 22207	Consultant Fees	\$10,000.00
9/30/2019	The M Group, LLC 617 E Custis Avenue Alexandria, VA 22301	Consultant Fees	\$5,000.00
9/30/2019	Monarch Strategies, LLC 438 Henshaw Road Bunker Hill, WV 25413	Consultant Fees	\$4,000.00
9/30/2019	FP1 Strategies 3001 Washington Blvd 7th Floor Arlington, VA 22201	Consultant Fees	\$15,000.00
9/30/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Mileage	\$672.80
9/30/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Web Based Services	\$15.87
9/30/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Office Supplies	\$63.07
9/30/2019	Mike Lukach 75 Black Willow Ln #3 Charleston, WV 25306	Signs and Business Cards	\$1,320.84

9/30/2019	Bluestone Resources, Inc 216 Lake Drive Daniels, WV 25832	Postage	\$688.80
9/30/2019	The Greenbrier 101 Main Street West White Sulphur Springs, WV, WV 24986	Travel Expenses	\$614.67
Total Unpaid Bills:			\$93,757.98

OATH/AFFIRMATION

I, Mr. James T. Miller, swear or affirm that this statement is true and accurate, to the best of my knowledge, for all financial transactions occurring within the period covered by this statement, as required by West Virginia Code §3-8-5a.

Date 10/7/2019 2:12 PM